

Date: Friday, 9/29/2006 10:42:43 AM  
 User: Kim Johnston

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	DUAL DISABLING KIT (LIGHT BELL)
<b>Job Number</b> :	28786		
<b>Estimate Number</b> :	10545		
<b>P.O. Number</b> :	N/A	<b>Part Number</b> :	D206739011
<b>This Issue</b> :	9/29/2006	<b>S.O. No.</b> :	N/A
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A
<b>First Issue</b> :	N/A	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	26405	<b>Drawing Revision</b> :	N/A
		<b>Material</b> :	N/A
<b>Written By</b> :		<b>Due Date</b> :	10/6/2006
<b>Checked &amp; Approved By</b> :		<b>Qty:</b>	3 Um: Each
<b>Comment</b> :	Est Rev:E Re-Format 05-11-14 JLM		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-739-011CHG002

KS 06-10-02 (3)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3370041	Pedal Lock
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick:

Qty Part Number Description

1 D3370-041

Pedal Lock Assembly

Batch

B22 361 (C 380, C 363C, C391)

Ensure that keys are attached

4.0	D3393041	Battery Lock Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick:

Qty Part Number Description

1 D3393-041

Battery Lock Assembly

Batch

B26 701

Ensure that keys are attached

B 06/10/16 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: DB Date: 06/10/17  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 9/29/2006 10:42:43 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL DISABLING KIT (LIGHT BELL)

Job Number: 28786

Part Number: D206739011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.

*P 6/10/17*

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-739-011

Location: \_\_\_\_\_

PPP Rev: B

Record Key Numbers For The Following:

<i>C368C</i>	D3370-041 <u>B 22361</u>	D3393-041 <u>B26701</u>
<i>C380</i>	<u>B22361</u>	<u>B26701</u>
<i>C391</i>	<u>B22361</u>	<u>B26701</u>
	_____	_____
	_____	_____
	_____	_____

*P 6/10/17*

7.0

QC21

FINAL INSPECTION/W/O RELEASE



③

Comment: FINAL INSPECTION/W/O RELEASE

*06/10/17*

Job Completion



*n 06/10/17*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries